



INVITATION TO BID NO: 09-X-2210490

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 017000
PUBLIC SAFETY
AGENCY REQ. NO. :
T-NUMBER : TA199
DATE ISSUED : 11/12/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1426037
BUYER NAME : SUSAN JANA

FOR: VEHICLE FRAME REPAIRS (DPS)

BUYER PHONE NO. : (334) 242-7173-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 12/09/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 12/10/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

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INVITATION TO BID

OPEN DATE : 12/10/09 TIME: 10:00 AM

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

PURPOSE:

THE PURPOSE OF THIS BID IS TO ESTABLISH AN AGENCY CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY (DPS) FOR VEHICLE FRAME REPAIR. THIS AGENCY WILL BE THE SOLE USER OF THIS CONTRACT.

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

* NOTE: FOR THE PURPOSE OF DETERMINING THE "LOWEST" BID, THE HOURLY RATE BID IN COLUMN 2, FOR EACH 11 LINES, WILL BE MULTIPLIED BY THE NUMBER OF HOURS SHOWN IN COLUMN 1. THE PRICE FOR EACH COLUMN WILL THEN BE ADDED TOGETHER WITH 1 HOUR FROM THE "OTHER BODY WORK" BID PRICE. THE BIDDER WITH THE LOWEST SUM WILL BE DEEMED THE "LOWEST BIDDER".

VEHICLE PICK UP/DELIVERY AND ON-SITE QUOTES:

VEHICLES FOR FRAME REPAIR MUST BE PICKED UP AND DELIVERED BACK TO DPS SHOP AT 1030 COLISEUM BLVD. MONTGOMERY, ALABAMA.

AWARDED VENDOR MUST ALSO COME ON-SITE TO DPS' SHOP TO PROVIDE A QUOTE FOR REPAIR ON DAMAGED VEHICLES SO THAT THE STATE MAY ARRIVE AT A DOLLAR VALUE THAT THE RESPONSIBLE PARTY MAY OWE THE STATE FOR THE COST OF THE REPAIR.

THESE TWO SERVICES MUST BE PROVIDED AT NO ADDITIONAL CHARGE, WITH THE EXCEPTION OF CHARGING FOR QUOTING REPAIRS, IF TEARING DOWN A VEHICLE IS NECESSARY TO PROVIDE THE QUOTE. THE AWARDED VENDOR MAY, IN THIS CASE ONLY, CHARGE NOT MORE THAN THE HOURLY FIGURE QUOTED ON THE BID FOR "RATE ON OTHER BODY WORK".

INSURANCE:

AWARDED VENDOR MUST HAVE LIABILITY INSURANCE (GARAGE KEEPERS OR EQUAL) IN THE AMOUNT OF \$120,000.00. AWARDED VENDOR MUST ALSO HAVE COMMERCIAL LIABILITY INSURANCE IN THE AMOUNT OF \$1,000,000.00. ALL INSURANCE MUST BE MAINTAINED FOR THE DURATION OF THE CONTRACT. PROOF OF ALL INSURANCE MUST BE PROVIDED TO DPS UPON REQUEST.

THE AWARDED VENDOR WILL ASSUME ALL RESPONSIBILITY AND HOLD HARMLESS THE STATE OF ALABAMA FOR ALL VEHICLES WITHIN THE VENDOR'S CARE, CUSTODY, AND CONTROL FROM THE TIME THE VEHICLE IS PICKED UP FROM THE DPS SHOP UNTIL THE VEHICLE IS RETURNED TO DPS PERSONNEL.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

ORDERING PROCESS:

PURCHASES WILL BE MADE BY CONTRACT RELEASE ORDERS.

REQUIRED INFORMATION:

VENDORS MUST COMPLETE THE FOLLOWING REQUIRED INFORMATION. FAILURE TO COMPLETE THIS INFORMATION WILL RESULT IN BID REJECTION.

THE FRAME MACHINE MUST BE A CHIEF AUTOMOTIVE #SR21 OR EQUAL.

FRAME MFR: _____ MODEL: _____

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

THE WELDER MUST BE A LINCOLN S.P. 150 OR EQUAL.

WELDER MFR: _____ MODEL: _____

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

UNIT OF MEASURE:

THE UNIT OF MEASURE FOR THIS ITB IS "LOT". VENDORS NEED NOT ENTER A TOTAL IN THE UNIT PRICE COLUMN; HOWEVER, BIDDERS MUST COMPLETE THE HOURLY RATE FOR LINES 01 - 11 IN COLUMN 2 AND THE HOURLY RATE FOR "OTHER BODY WORK (INSTALLING, ALIGNING QUARTER PANELS, ETC.)".

FAILURE TO ENTER AN HOURLY RATE FOR ALL OF THE ABOVE WILL RESULT IN BID REJECTION.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

PRICING:

THE BID PRICE MUST INCLUDE LABOR, SUPPLIES, AND ANY OTHER CHARGES NECESSARY TO COMPLETE THE JOB. ADDITIONAL CHARGES OF ANY KIND ARE NOT ACCEPTABLE AND WILL NOT BE PAID.

ALL BODY COMPONENTS WILL BE PROVIDED BY THE DEPT. OF PUBLIC SAFETY.

QUANTITY:

THE QUANTITY OF VEHICLES TO BE REPAIRED WITH THIS CONTRACT IS UNKNOWN. THE STATE DOES NOT GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE DONE.

VENDOR REFERENCES:

VENDORS MAY BE REQUIRED TO PROVIDE A MINIMUM OF 3 REFERENCES. IF REQUESTED, REFERENCES (INCLUDING COMPANY NAME, ADDRESS, PHONE NUMBER, AND CONTACT PERSON) MUST BE SUPPLIED WITHIN 5 BUSINESS DAYS. FAILURE TO PROVIDE REFERENCES, IF REQUESTED, WITHIN THE TIME SPECIFIED OR TO PROVIDE REFERENCES WHICH CONFIRM SATISFACTORY SERVICE WILL RESULT IN BID REJECTION.

SHOP INSPECTION:

THE STATE RESERVES THE RIGHT TO MAKE SHOP INSPECTIONS BEFORE OR DURING THE CONTRACT PERIOD, IN ORDER TO ASSURE THAT VENDOR IS MEETING ALL BID TERMS AND CONDITIONS.

REASONABLE TIME PERIOD:

THE AWARDED VENDOR MUST MAKE REPAIRS TO DPS VEHICLES A PRIORITY AND WORK MUST BEGIN ON THE VEHICLE WITHIN 10 BUSINESS HOURS AFTER THE VEHICLE IS PICKED UP FROM THE DPS SHOP.

WARRANTIES:

ALL FRAME WORK MUST BE GUARANTEED FOR A MINIMUM OF 1 YEAR.

ATTACHMENTS

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INVITATION TO BID

***** IMPORTANT INFORMATION *****

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID, AS SHOWN ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

FOR SPECIFICATION QUESTIONS, CONTACT THE AGENCY:
ALICE FREE @ (334) 242-4290 OR ALICE.FREE@DPS.ALABAMA.GOV

FOR PROCEDURAL QUESTIONS, CONTACT THE BUYER:
SUSAN JANA @ (334) 242-7173 OR SUSAN.JANA@PURCHASING.ALABAMA.GOV

REMINDER: CHANGES TO SPECIFICATIONS MAY ONLY BE DONE VIA A WRITTEN ADDENDUM. VERBAL SPECIFICATION CHANGES ARE NOT ALLOWED.

PRICE SHEET

VENDOR NAME :

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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UNLESS SPECIFIED OTHERWISE BELOW:

SHIP TO: 017000 / 017M18

PUBLIC SAFETY

FLEET MAINTENANCE

1030 COLISEUM BLVD.

MONTGOMERY AL 36109

00001	COMMODITY CODE: 929-18-050311 VEHICLE FRAME REPAIRS:	1	LOT		
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CONDITION	COLUMN 1 NO OF HRS	COLUMN 2 RATE PER HR
1. SAG	2	\$_____/HR
2. SWAY	2	\$_____/HR
3. SAG & SWAY	3	\$_____/HR
4. MASH	1	\$_____/HR
5. BUCKLE	1	\$_____/HR
6. STRUT TOWER	1.5	\$_____/HR
7. COWL	1	\$_____/HR
8. FLOOR	1	\$_____/HR
9. ROUGHING (RAIL)	2	\$_____/HR
10. DIAMOND	4	\$_____/HR
11. CROSS MEMBER	3	\$_____/HR

OTHER BODY WORK (INSTALLING, ALIGNING
QUARTER PANELS, ETC.) \$_____/HR

REMINDER: BIDDERS NEED NOT ENTER AN
AMOUNT IN THE UNIT PRICE COLUMN, BUT ALL
BIDDERS MUST COMPLETE THE HOURLY RATES
IN THE SPACES PROVIDED ABOVE. FAILURE
TO COMPLETE THIS INFORMATION WILL
RESULT IN BID REJECTION.

PAGE TOTAL _____

BID TOTAL _____